

COMPARATIVE STATEMENT OF CONDITION OF STATE-CHARTERED BANKS
As at the Close of Business
DECEMBER 31, 1999, JUNE 30, 1999, and DECEMBER 31, 1998
(000 Omitted)

ASSETS	Fed Funds Sold and Loans & Leases *	Securities	Premises, Furniture, Fixtures & Equipment	Other Real Estate Owned	Other Assets	Cash and Due from Banks	Total Assets
Bank of Hawaii	\$8,364,324	\$3,117,428	\$250,767	\$3,931	\$423,420	\$856,216	\$13,016,086
Bank of Honolulu	44,850	17,172	791	523	1,114	6,050	70,500
Central Pacific Bank	1,149,708	319,700	24,774	1,366	55,665	93,253	1,644,466
City Bank	625,691	161,716	14,497	672	31,715	58,954	893,245
First Hawaiian Bank	5,253,193	875,613	204,085	22,840	374,028	351,099	7,080,858
TOTALS DEC. 31, 1999	\$15,437,766	\$4,491,629	\$494,914	\$29,332	\$885,942	\$1,365,572	\$22,705,155
TOTALS JUNE 30, 1999	\$15,447,799	\$4,418,726	\$514,484	\$34,610	\$813,247	\$1,411,664	\$22,640,530
TOTALS DEC. 31, 1998	\$15,685,251	\$4,620,394	\$526,230	\$36,894	\$769,803	\$1,606,055	\$23,244,627
LIABILITIES & CAPITAL	Deposits	Other Liabilities			Capital, Surplus & Undivided Profits		Total Liabilities & Capital
Bank of Hawaii	\$8,515,870	\$3,471,151			\$1,029,065		\$13,016,086
Bank of Honolulu	64,391	802			5,307		70,500
Central Pacific Bank	1,314,035	196,706			133,725		1,644,466
City Bank	688,290	136,468			68,487		893,245
First Hawaiian Bank	5,524,725	794,338			761,795		7,080,858
TOTALS DEC. 31, 1999	\$16,107,311	\$4,599,465			\$1,998,379		\$22,705,155
TOTALS JUNE 30, 1999	\$15,743,734	\$4,913,396			\$1,983,400		\$22,640,530
TOTALS DEC. 31, 1998	\$16,037,769	\$5,275,566			\$1,931,292		\$23,244,627
Comments: Information from the published Statements of Condition. * Net of Allowance for Bad Debts. State-Chartered Banks: 5 Branches & Facilities: 191							

COMPARATIVE STATEMENT OF CONDITION OF STATE-CHARTERED SAVINGS AND LOAN ASSOCIATIONS

As at the Close of Business

DECEMBER 31, 1999, JUNE 30, 1999 and DECEMBER 31, 1998

(000 Omitted)

ASSETS	Mortgage Loans	Mortgage Pool Securities	All Other Loans	Reposessed Assets	Investments	Premises, Furniture, Fixtures & Equipment	Cash on Hand & Deposits	Other Assets	Total Assets
International Savings & Loan Association, Ltd.	\$510,468	\$87,372	\$8,814	\$5,713	\$85,283	\$3,334	\$10,353	\$29,534	\$740,871
Territorial Savings & Loan Association	220,653	239,879	1,662	675	0	3,574	10,275	8,770	485,488
TOTALS DEC. 31, 1999	\$731,121	\$327,251	\$10,476	\$6,388	\$85,283	\$6,908	\$20,628	\$38,304	\$1,226,359
TOTALS JUNE 30, 1999	\$670,079	\$298,339	\$10,654	\$7,788	\$57,988	\$8,235	\$36,294	\$41,275	\$1,130,652
TOTALS DEC. 31, 1998	\$708,097	\$214,779	\$6,993	\$7,699	\$0	\$8,594	\$100,306	\$41,631	\$1,088,099
LIABILITIES & CAPITAL	Withdrawable Shares		Borrowed Money		Other Liabilities		Capital, Surplus & Undivided Profits		Total Liabilities & Capital
International Savings & Loan Association, Ltd.	\$419,864		\$258,855		\$17,335		\$44,817		\$740,871
Territorial Savings & Loan Association	321,875		130,395		8,363		24,855		485,488
TOTALS DEC. 31, 1999	\$741,739		\$389,250		\$25,698		\$69,672		\$1,226,359
TOTALS JUNE 30, 1999	\$791,982		\$232,466		\$24,048		\$82,156		\$1,130,652
TOTALS DEC. 31, 1998	\$798,217		\$177,791		\$26,577		\$85,514		\$1,088,099
Comments: Information from the Report of Financial Condition State-Chartered Savings & Loan Associations: 2 Branches & Facilities: 27									

COMPARATIVE STATEMENT OF CONDITION OF
STATE-CHARTERED FINANCIAL SERVICES LOAN COMPANIES THAT ISSUE INVESTMENT CERTIFICATES
As at the Close of Business
DECEMBER 31, 1999, JUNE 30, 1999, and DECEMBER 31, 1998
(000 Omitted)

ASSETS	Net Loans	Securities	Premises, Furniture, Fixtures & Equipment	Other Real Estate Owned	Cash on Hand & in Banks	Other Assets	Total Assets
Finance Factors, Ltd.	\$323,499	\$126,967	\$2,619	\$3,533	\$24,820	\$4,705	\$486,143
GECC Financial Corporation	281	8,816	1	0	219	26	9,343
Oahu Finance Company, Ltd.	1,116	2,028	282	0	629	46	4,101
Standard Financial Corp.	15,208	0	32	678	4,653	705	21,276
TOTALS DEC. 31, 1999	\$340,104	\$137,811	\$2,934	\$4,211	\$30,321	\$5,482	\$520,863
TOTALS JUNE 30, 1999	\$374,844	\$149,097	\$3,690	\$5,564	\$20,444	\$6,720	\$560,359
TOTALS DEC. 31, 1998	\$355,851	\$132,690	\$4,076	\$7,863	\$27,554	\$6,753	\$534,787
LIABILITIES & CAPITAL	Borrowed Money	Investment Certificates	Other Liabilities		Capital, Surplus & Undivided Profits		Total Liabilities & Capital
Finance Factors, Ltd.	\$20,467	\$418,100	\$1,368		\$46,208		\$486,143
GECC Financial Corporation	2,341	1,904	807		4,291		9,343
Oahu Finance Company, Ltd.	0	2,884	27		1,190		4,101
Standard Financial Corp.	0	17,652	43		3,581		21,276
TOTALS DEC. 31, 1999	\$22,808	\$440,540	\$2,245		\$55,270		\$520,863
TOTALS JUNE 30, 1999	\$21,428	\$477,982	\$3,087		\$57,862		\$560,359
TOTALS DEC. 31, 1998	\$12,304	\$454,158	\$6,164		\$62,161		\$534,787
Comments: Information from the published Statements of Condition. State-Chartered Financial Services Loan Companies Issuing Investment Certificates: 4 Branches & Facilities: 17							